

# FISCAL NOTE

## HB 1561

April 17, 2001

**SUMMARY OF BILL:** Enacts the *Tennessee Department of Transportation Policy and Procedure Review Act* which:

- requires the Comptroller to conduct a performance audit of the Department of Transportation consisting of a review of specified departmental policies and procedures.
- provides that the Comptroller must prepare and submit a report of audit findings within one year of the effective date of the act to the House and Senate Transportation Committees.
- provides for the submission of the audit report to the Attorney General for review and determination of the extent to which the reviewed policies and procedures constitute rules.
- requires the Attorney General to report findings to the House and Senate Transportation Committees.

### ESTIMATED FISCAL IMPACT:

#### **Increase State Expenditures - \$120,000 One-Time**

Estimate assumes:

- an increase in state expenditures for the cost to the Comptroller to perform the required audit (3,000 audit hours at \$40 per hour).
- a not significant increase in expenditures to the Attorney General's office for the administrative expenses associated with the required review of the audit report.

### CERTIFICATION:

This is to duly certify that the information contained herein is true and correct to the best of my knowledge.



James A. Davenport, Executive Director

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